Secrt. II-47—40,000—27-10-47

Development

~~S. & P.~~ (195 47) Department.

No. SERIES.

~~G.O. No.~~ Letter No.No.4696

Dated 11th October 1947

[Despatch Abstract.]

Companies - Statement of actual expenditure under Joint Stock Companies for 1946-47 - Registrar of Joint Stock Companies, Letter Communicated to the Government of India.

GOVERNMENT OF MADRAS
Education & Public Health Department

Letter No.4686-Ms.

From

The Secretary to Government,
Education & Public Health Department

To

The Secretary to the Government of India,
Ministry of Commerce,
NEW DELHI

Dated Fort St. George the ~~11th October~~ 1st October 1947

Sir,

Companies - Statement of actual expenditure under Joint Stock Companies for 1946-47 - Letter from the Registrar of Joint Stock Companies - Communicated to the Government of India.

I am directed to enclose a copy of the letter No.C. 2613/47 dated the 11th September 1947 from the Registrar of Joint Stock Companies, Madras, with a statement showing the budget grant and the actual expenditure under the ~~had~~ head 'Joint Stock Companies' for the year 1946-47. The difference of Rs.119-15-0 (Rs.120 round) under the head "Travelling Allowance" referred to in para 2 of the letter represents the amounts drawn on contingent bills but wrongly classified under the head travelling allowance. The figures have been checked by the Accountant-General, Madras and necessary re-adjustments have been made in the accounts of the Accountant-General in respect of the differences referred to in para 2 of the Registrar's letter.

Your Obedient Servant

Sd/ ** **
Secretary to Government

Copy to the Registrar of Joint Stock Companies, Madras.

COMPANIES DEPARTMENT

From

Sri Diwan Bahadur H. Krishnamurti,
Registrar of Joint Stock Companies, Madras

To

The Joint Secretary to Government,
Development Department, Fort St. George, Madras.

Ref.No.C.2613/47, dated the 11th September 1947.

Sir,

Sub: Companies - Control of expenditure under Joint Stock Companies - Statement of actual expenditure 1946-47.

Ref: Memorandum No.81959-K/47-1, Development, dated 28th August 1947 - appropriation statement for 1946-47 - Submission.

The appropriation statement for 1946-47 is submitted.

JOINT STOCK COMPANIES - CENTRAL - 1946-47 - MADRAS.

Major Head and sub-head.	Final grant of appropriation.	Actual expenditure	Expenditure compared with budget estimate.	
			Less than granted	More th granted
1.	2.	3.	4.	5.

1.	2.	3.	4.	5.
A. PAY OF OFFICERS:				
O. 5,000 R. (+) 600	Rs.4,400 Rs.4,400	Rs.4,373 Rs.4,373	Rs. - 27 Rs. - 27	.. ..
B. PAY OF ESTABLISHMENT:				
O. 17,500 R. + 2,800	20,300	19,449	851	..
C. OTHER CHARGES:				
O. 12,500 R. + 3,800	16,300	15,452	840	..
D. PAYMENTS TO PROVINCIAL GOVT.:				
O. 15,000 R. +32,058	47,058	47,058	--	
TOTAL:				
O. 50,000 R. +38,058	88,058	86,332	-1726	

1. The variations are below ten per cent of the final appropriation.

2. The following departmental figures relating to travelling allowance and Provincial contributions did not tally with the Accountant-General's figures in the March final statement:

	Deptl.	A.G's	Difference.
Travelling allowance	Rs. 1,999	Rs. 2,119	Rs. + 120
Provincial contribution	Rs. 15,000 + 32,058	Rs. 15,000	Since adjusted.

3. The other figures have been verified with the Accountant-General's figures and they tally.

Sd/ ** **
** **
for Registrar of Joint Stock Company.

Copy
To the Accountant-General, Madras, with reference to this Office letter No. dated 12th August 1947 in reply to his No.T1A-Comp-876, dated the 22nd July 1947 (March final statement).

(True copies)

R. Narayanan
Office Assistant,
Madras Record Office.

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